

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD Department – Payment towards cost of e filling of TDS returns of of this Department for the 2nd & 3rd quarters of the F.Y 2014-15 for an amount of Rs.1,670/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 114

Dated: 27-02-2015

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 1103, dt: 31.01.2015.
3. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 1104, dt: 31.01.2015.

ORDER :

Sanction is accorded for payment of an amount of Rs. 1,670/- (Rupee One thousand six hundred and seventy only) towards e-filling of TDS returns of this Department for the 2nd & 3rd quarters of the financial year 2014-15 of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 Irrigation & CAD Department - 130.Office Expenses – 132. Other Office Expenses.

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the log register.

4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/S K.Narasimha Reddy & CO Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/S K.Narasimha Reddy & CO Hyderabad.
The Irrigation & CAD(PW- OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER